



**CITY OF HOUSTON - CITY COUNCIL**

Meeting Date: 10/22/2024

ALL

Item Creation Date: 10/10/2024

WS1311540838 - Traffic Signal Repairs (Pfeiffer & Son, Ltd.) - MOTION

Agenda Item#: 17.

**Summary:**

**NOT A REAL CAPTION**

APPROVE Spending Authority for the Emergency Purchase of traffic signal equipment repairs from **PFEIFFER & SON, LTD** for Houston Public Works - \$500,000.00 - Dedicated Drainage and Street Renewal Fund METRO et al

**Background:**

**Emergency Purchase Order (P23-WS1311540838) – Approve spending authority to Pfeiffer & Son, Ltd in an amount not to exceed \$500,000.00 for traffic signal equipment and repairs for Houston Public Works.**

The Chief Operating Officer of Houston Public Works (HPW) and the Chief Procurement Officer recommend that City Council approve spending authority in an amount not to exceed **\$500,000.00 to Pfeiffer & Son, Ltd** for traffic signal equipment and repairs for Houston Public Works.

The Chief Procurement Officer issued an emergency purchase order to Pfeiffer & Son, Ltd on July 10, 2024, to repair and replace traffic signal equipment throughout the City of Houston damaged during the storm event Hurricane Beryl. Traffic and pedestrian signals and associated parts are required to maintain Houston's signalized intersections. Restoring equipment to full functionality ensures an orderly traffic flow for vehicles, motorcycles, bicycles, and pedestrians. The repairs were too extensive for HPW crews. The department does not have a contract for these types of repairs. However, the department is actively working on a procurement for this. The work is expected to be completed by mid-November 2024.

This recommendation is made pursuant to Chapter 252, Section 252.022 (a) (2) of the Texas Local Government Code for exempted procurements, " which provides a procurement necessary to preserve or protect the public health or safety of the municipality's residents."

<b>Secretary of State Filing Date:</b>	<b>City Registration Date:</b>
November 23, 1962	January 6, 2014

**MWBE Participation:**

This procurement is exempt from the MWBE subcontracting participation goal because the department is utilizing an emergency purchase order for this purchase.

**Hire Houston First:**

This procurement is exempt from the City's Hire Houston First Ordinance. Bids/proposals were not solicited because the department is utilizing an emergency purchase order for this purchase.

**Disaster Recovery Note:**

This item is related to the impact of the July 2024 Beryl storm DR-4798 and it is the City's intent to seek reimbursement from the Federal Emergency Management Agency (FEMA) and other eligible sources for such expenditures.

**Fiscal Note:**

Funding for this item is included in the FY25 Adopted Budget. Therefore, no Fiscal Note is required as stated in the Financial Policies.

10/17/2024  
  
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 Jedediah Greenfield, Chief Procurement Officer  
 Finance/Strategic Procurement Division

DocuSigned by:  
  
 10/17/2024  
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 Randall V. Macchi, Chief Operating Officer  
 Houston Public Works

<b>Estimated Spending Authority:</b>			
Department	FY2025	Out Years	Total
Houston Public Works	\$500,000.00	\$0.00	\$500,000.00

DS  
  
 10/17/2024

**Amount and Source of Funding:**

\$500,000.00

Dedicated Drainage and Street Renewal Fund METRO et al  
Fund No.: 2312

**Contact Information:**

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Brian Blum, Assistant Director	HPW/PFW	(832) 395-2717
Carolyn Hanahan, Assistant Chief Policy Officer	Finance/SPD	(832) 393-9127
Jedediah Greenfield, Chief Procurement Officer	Finance/SPD	(832) 393-9126

**ATTACHMENTS:**

**Description**

Approved EPO Justification  
Invoice A13237  
Invoice A13358  
Ownership Information Form  
Conflict of Interest Form  
Certification of Funds

**Type**

Backup Material  
Backup Material  
Backup Material  
Backup Material  
Backup Material  
Financial Information